

QAR Team Meeting Sept. 26, 2011

Next Meeting –10/10/11 at WH2NW 9:00AM

First	Last	Organization	Present
Bakul	Banerjee	CD	X
Frank	Cesarano	BSS	X
Nicole	Gee	WDRS	X
Tom	Gehrke	QAE	X
Jed	Heyes	QAE	X
Tom	King	QAE	X
John	Martzel	QAE	X
Kurt	Mohr	QAE	
Adam	Bracero	TD	X
Don	Rohde	AD	X
Keith	Schuh	PPD	X
John	Dawson	ES&H	X
Rod	Walton	FESS	X

Action Items for Next Meeting

1				
2				
3				

Agenda for today:

OJT demo, FY12Q1 assessment schedules

Updates:

Assurance Council: No new issues. ARRA funding is a concern. CAS review was reviewed. With the retirement of Bob Grant the “ownership” of CAS has yet to be determined.

DOE is putting the tripartite assessments in the proposed notable outcome of the contract.

ES&H: N/A

WDRS: N/A

BSS: N/A

Assessments: All M&TE. FESS & PPD done. BSS & CD reports sent.

Process Improvement: N/A

NOTES:

OJT system was reviewed. QARs will be contacts for their D/S/Cs in case of questions regarding OJT entries.

Assessment schedule reviewed.

All further assessments will include Document Control, Program, and Personnel Training & Qualification.

Tom Gehrke

Meeting adjourned – duration 50 min